GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. B.G.R Hospital, Proddatur against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 407 Dated: 14-03-2019
Read:

From M/s. B.G.R Hospital, Proddatur, Lr.No.Nil, dt.Nill and 08 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. B.G.R Hospital, Proddatur. After careful examination of the matter Government have issued the LOCs to M/s. B.G.R Hospital, Proddatur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital, Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital, Rs.
1	Smt.Yeddula Thulasamma, W/o.Nagaiah, 3/36, Dhannavada,, Mylavaram, YSR District(Dist.), 516432	102919/CMO/L/2018, Dt.14.08.2018, Rs.17,340/-	25,550/-	17,340/-	1,734/-	15,606/-
2	Smt.Sadu Kondamma, W/o,Sadu Krishna Murthy, 28/52, rameswaram, , Proddatur, YSR District(Dist.), 516360	102920/CMO/L/2018, Dt.14.08.2018, Rs.17,340/-	25,550/-	17,340/-	1,734/-	15,606/-
3	Smt.Kodirela Hamima, W/o,KodirelaHussain, 1/88-a, thondaladinne Rajupalem, YSR District(Dist.), 516359	97393/CMO/L/2018, Dt.24.07.2018, Rs.10,000/-	25,550/-	10,000/-	1,000/-	9,000/-
4	Sri.Kandukuri Allabakash, S/o,Gaibusa, 1/65, 1st Ward, , Rajupalem, YSR District(Dist.), 516359	97329/CMO/L/2018, Dt.24.07.2018, Rs.20,000/-	25,550/-	20,000/-	2,000/-	18,000/-
5	Smt.Sadhu Lakshmi Devi, W/o,Subbarayudu, 4/48, 4th Ward, , Rajupalem, YSR District(Dist.), 516359	97356/CMO/L/2018, Dt.24.07.2018, Rs.10,000/-	25,550/-	10,000/-	1,000/-	9,000/-
6	Sri.Maaram Deva Priya, S/o,Saamuyelu, 2/35, kuluru , Rajupalem, YSR District(Dist.), 516359	102933/CMO/L/2018, Dt.14.08.2018, Rs.17,340/-	25,550/-	17,340/-	1,734/-	15,606/-
7	Smt.Rajala Venkata Lakshumma, W/o,Venkata Rayudu, 3/197, 3rd Ward, , Rajupalem, YSR District(Dist.), 516359	97368/CMO/L/2018, Dt.24.07.2018, Rs.10,000/-	25,550/-	10,000/-	1,000/-	9,000/-

8	Smt.Guka Lakshumma, W/o,Guka Bujji Ganganna, 2/190, 2nd Ward,Eruvapalem , Rajupalem, YSR District(Dist.), 516359	97362/CMO/L/2018, Dt.24.07.2018, Rs.10,000/-	25,550/-	10,000/-	1,000/-	9,000/-
9	Smt.Barenkala Parvathi, W/o,Narasimulu, 3/82, 3rd Ward, , Rajupalem, YSR District(Dist.), 516359	97654/CMO/L/2018, Dt.26.07.2018, Rs.2,50,000/-	2,59,136/-	2,50,000/-	25,000/-	2,25,000/-
Total Amount		**3,62,020/-**	**4,63,536/-**	**3,62,020/-**	**36,202/-**	**3,25,818/-**

2. After Scrutiny of the bills submitted by the Hospital, against the LOCs, Government after deducting an amount of Rs.3,25,818/- (Rupees Three Lakh Twenty Five Thousand Eight Hundred and Eighteen Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.3,25,818/- (Rupees Three Lakh Twenty Five Thousand Eight Hundred and Eighteen Only) through NEFT system to M/s. B.G.R Hospital, bearing A/C No:231211100000344,in Andhra Bank, Rameshwaram Branch, Proddatur, IFSC CODE:ANDB0002312, PAN No.ALTPB6596L.

3. The Director, B.G.R Hospital, Proddatur is requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, B.G.R Hospital, Proddatur.
Copy to:
The Collector & District Magistrate, YSR District.
The Bank Manager, Andhra Bank, Rameshwaram Branch, Proddatur.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER